



FORM 195
Rev. 11/06/2019

**COUNTY OF LOS ANGELES FIRE DEPARTMENT
FIRE PREVENTION DIVISION**

Fire Prevention Engineering
5823 Rickenbacker Road
Commerce, CA 90040
Telephone (323) 890-4125 Fax (323) 890-4129

Information on Fire Flow Availability for Building Permit

**For One and Two Family Dwellings, Townhomes,
and Accessory Dwelling Units**

INSTRUCTIONS:

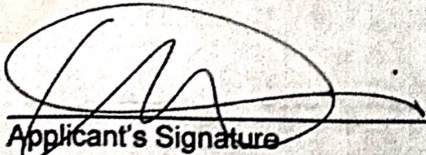
Complete parts I, II (A), and II (B)

Verifying fire flow, fire hydrant location and fire hydrant size.

**PROJECT INFORMATION
(To be Completed by Applicant)**

PART I

Building Address: 3045 Tuna Canyon Road
City or Area: Topanga, CA APN 4448-007-067
Nearest Cross Street: Las Flores Heights Road
Distance of Nearest Cross Street: 0.4 miles
Property Owner: Seth Gold and Leigh Herzog Telephone: (917) 690 2061
Address: 3045 Tuna Canyon Road
City: Topanga Zip Code 90290
Occupancy (Use of Building): Residential Sprinklered: Yes ☐ No ☒
Type of Construction Type V
Square Footage: 1520 Number of Stories: 1


Applicant's Signature

11/22/2019
Date

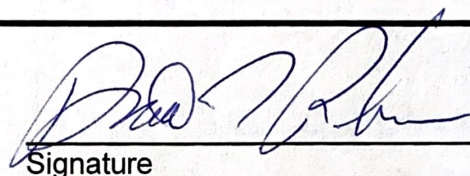
INFORMATION ON FIRE FLOW AVAILABILITY
(Part II A and II B to be completed by Water Purveyor)

The distance from the fire hydrant to the property line is 475'
feet via vehicular access. The fire flow services will be rendered from a 8"
inch diameter water main. The hydrant is located on Tuna Canyon Road
(Direction/side) (Street)
50' West of Big Rock Mountainway
(Feet) (Direction) (Nearest Cross - Street)
Static PSI 165 Residual PSI 20 Orifice size 4", 2.5" Pitot N/A
Fire Flow at 20 PSI 750 GPM for one hour duration ☐ Flow Test Date / Time _____
Domestic Meter Size 1" ☒ Hydraulic model

PART II (B)

LA County Waterworks District, No. 29

Water Purveyor


Signature

(310) 456-5341

Phone Number

12/17/19

Date

David Rydman, Senior Civil Engineer

Title

PART III

Conditions for Approval by the Building Department

(To be Completed by Building Department)

The building permit may be issued for new or additions to detached one and two family dwellings, townhomes, and accessory dwelling units when the above information is completed and shows that the following minimum requirements are met and the property is not located in a Fire Hazard Severity Zone.

- The water system is capable of delivering at least 1000 GPM at 20 PSI for one-hour if non-sprinklered.
- The water system is capable of delivering at least 500 GPM at 20 PSI for one-half hour if sprinklered.
- The total area of the entire structure is less than 3,600 square feet.
- No portion of the lot frontage to the public fire hydrant shall exceed 450 feet via vehicular access.
- All portions of the proposed construction must be within 150 feet of a vehicular access roadway that is a minimum of 20 feet wide, paved with concrete or asphalt and does not exceed 15% grade.

APPROVED BY _____

DATE _____

OFFICE _____

This Information is Considered Valid for Twenty Four Months

When the project does not meet all of the above requirements for approval by the **Building Department**, the project must be sent to the **Fire Prevention Division** for approval before a Building Permit can be issued by the **Building Department**.



**LOS ANGELES COUNTY
PUBLIC WORKS
WATERWORKS DISTRICTS**
1-877-637-3661
www.lacwaterworks.org

Additional contact information on Page 2 of bill

Bill Date: 8/21/2020

Bill #	5060907
Due Date	9/15/2020
Total Due	\$169.20

You are enrolled in **AUTO PAY**. Your payment will be automatically deducted from your account on 9/15/2020

IMPORTANT WATER QUALITY NOTICE

Visit [HTTP://DPW.LACOUNTY.GOV/GO/CCR](http://DPW.LACOUNTY.GOV/GO/CCR) after July 1, 2020 to view your 2019 Consumer Confidence Report and learn more about your drinking water. For a copy, please call (626) 300-3337.

Este reporte contiene información sobre la calidad de su agua potable durante el año civil 2019. Si usted no comprende esta información, por favor pida a alguien que se la traduzca o comuníquese con Lisset Cardenas al teléfono (626) 300-3384.

Account # 29145953	Customer # 1250367
GLENAYR GROUP LLC 3045 S TUNA CYN ROAD	

Water W07

Meter #	Meter Size	B.U.	Service Period			Meter Reading		Usage (HCF)
			From	To	Days	Previous	Current	
1964401	1"	2	6/17/20	8/18/20	62	55	75	20

YOUR ACCOUNT SUMMARY

Prior Bill Amount	\$169.19
Payment - Thank You	\$169.19CR
*PAST DUE BALANCE (subtotal)	\$0.00

NEW CHARGES

Summer Period (06/17/2020 - 08/18/2020)

Service Charge		\$159.52
Service Charge Allowance	20.00000 UNITS @ \$0.0000	\$0.00
Service Facilities Construction Surcharge		\$9.68

CURRENT CHARGES (subtotal)	\$169.20
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TOTAL AMOUNT DUE	\$169.20
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Compare Your Usage

Period	Days	Units (HCF)	Daily Use (HCF)
Current	62	20	0.32

***Accounts with a PAST DUE BALANCE may be subject to shut-off at anytime.**

Detach Here



**LOS ANGELES COUNTY
PUBLIC WORKS
WATERWORKS DISTRICTS**
Pay online at www.lacwaterworks.org



Bill # 5060907	Due Date 9/15/2020	Total Due \$169.20
Account # 29145953		Customer # 1250367
GLENAYR GROUP LLC 3045 S TUNA CYN ROAD		

YOU ARE ENROLLED IN AUTO PAY

GLENAYR GROUP LLC
C/O SETH GOLD
3045 TUNA CANYON ROAD
TOPANGA CA 90290

LOS ANGELES COUNTY
WATERWORKS DISTRICTS
PO BOX 512150
LOS ANGELES, CA 90051-0150

65290000050609070029145953000169200001692022511

CUSTOMER SERVICE CONTACT INFORMATION

Customer Service

Pay by phone 24-Hour Service (English/Español)

Visit us online

Emergency Services

1-877-637-3661**1-877-637-3661****www.lacwaterworks.org****1-800-675-HELP (4357)****OFFICE HOURS AND LOCATIONS**

Lancaster office hours Monday - Friday 8am - 5pm

Malibu office hours Monday - Thursday 8am - 5:30pm, Closed Friday

Alhambra Cashier office hours Monday - Thursday 7am - 5:30pm, Closed Friday

Alhambra Administration office hours Monday - Thursday 7am - 5:30pm, Closed Friday*

260 E. Avenue K8, Lancaster, CA 93535

23533 W. Civic Center Way, Malibu, CA 90265

900 S. Fremont Avenue, Alhambra, CA 91803

1000 S. Fremont Avenue, Alhambra, CA 91803

*No Payments Accepted.

PAYMENT OPTIONS

You can receive, view, and pay your bill online at www.lacwaterworks.org or pay by phone at **1-877-637-3661**. You may also pay your bill by mail or in person at one of our offices. A drop box is available at your local office for payments made after regular business hours. A Payment Kiosk is available at our Lancaster location and accepts check or credit card payments. Payments can be made by cash, personal check, money order, or credit card. Third party checks are not accepted.

If you use **Home banking** to pay your bill, please update your water bill account number to reflect the full 15 digits: Please enter your account number (8 digits) followed by the customer number (7 digits) without spaces. For example, account number 12345678 and customer number 1234567 would be input as: 123456781234567.

EXPLANATION OF BILL

Bills are issued every two months. Water is measured in units of 100 cubic feet (1 unit = 100 cu ft = 748 gallons). The Service Charge is determined by the number of billing units which is based on the meter size. This charge includes 500 cubic feet of water per billing unit per month. The billing units are shown on the front of the bill. Water used over the Service Charge usage is billed at the quantity rate. Some Districts have 'Other Charges' which are used for various projects such as upgrading existing water systems, replacement of mains, storage reservoirs, and other appurtenances to improve service. In certain Districts funds are used for emergency facility repairs, tank recoating and well construction.

The current charges on this bill are due upon presentation. We allow a 25 day grace period from the bill date before it becomes delinquent. The delinquent date is shown on the front of the bill. If payment in full is not received by this date a Shut Off Notice or Closing Bill Final Notice will be sent and a \$10 late fee may be assessed to your account.

NOTICE TO CUSTOMERS WITH PAST DUE PRIOR BALANCE ON WATER BILLS

Any prior balance shown on this bill is past due. **Accounts with a past due balance are subject to disconnection at any time.**

A Shut Off Notice is sent to provide warning that service will be terminated if payment is not received. Payment must be received and processed prior to the scheduled shut off date to avoid disconnection. Once the account is scheduled for shut off a service termination processing fee must be paid. Payments received the day of the scheduled shut off are not exempt from the fee. The amount of the fee is \$41 if payment is received before 3:00 pm on a regular business day and \$82 if the payment is received after 3:00 pm on a regular business day for same day restoration. Water service personnel are not allowed to accept payments in the field.

CLOSED ACCOUNT CREDIT REFUND

Refund of a credit balance on a closed account will be made by the District upon written request from the customer received no later than sixty (60) days after a notice is sent to the customer. Refund requests should be mailed to: Los Angeles County Waterworks Districts, 260 East Avenue K8, Lancaster, CA 93535. Your written request should include account/customer number, mailing address, telephone number, and account holder's signature.

ELECTRONIC CHECK PROCESSING

When you provide a check as payment, you authorize the County of Los Angeles to either use information from your check to make a one-time electronic fund transfer from your bank account or to process the payment as a check transaction. If we use information from your check to make an electronic fund transfer, funds may be withdrawn from your bank account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. However, the transaction will appear on your bank statement.

DISPUTED BILLS

If you think your bill is incorrect, call us and speak with a customer service representative. If you are not satisfied you may request to speak with a billing supervisor or submit a Water Bill Appeal form at www.lacwaterworks.org.

Customer/Account #: 1250367 - 29145953
3045 S TUNA CYN ROAD
TOPANGA CA 90290
Balance : \$169.20
Due Date : 9/15/2020
Account Status : Active



LOS ANGELES COUNTY WATERWORKS DISTRICTS

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Main

- [Update eBill Registration](#)
- [List Accounts](#)
- [Change Profile](#)

Account Options

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- [Meter Reading History](#)
- [Usage History](#)
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- [FAQ](#)

Change Account

Color Legend	Account Status
	Active

Account #	Name	Service Address	Past Due Amount	Balance	Pending Web Payment
29145953	LEIGH K HERZIG	3045 S TUNA CYN ROAD	\$0.00	\$169.20	\$0.00
			Balance:	\$169.20	
			Pending Web Payments:	\$0.00	
<p>** The pending web payment total above is the total of all pending payments for all your accounts.</p> <p>To view the actual net balance for a specific account, please switch to that account.</p>					